

# ORDER FORM FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/23/2013		2. CONTRACT NO. (If any) EP-W-13-023		6. SHIP TO: a. NAME OF CONSIGNEE Environmental Science Office				
3. ORDER NO. 0001		4. REQUISITION/REFERENCE NO. PR-OSWER-13-00424		b. STREET ADDRESS 701 Mapes Road				
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY Fort Meade		d. STATE MD	e. ZIP CODE 20755-5350	
7. TO: Sabrina Brown				f. SHIP VIA				
a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
b. COMPANY NAME				REFERENCE YOUR:				
c. STREET ADDRESS 9300 LEE HIGHWAY (b)(4)				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY FAIRFAX		e. STATE VA		f. ZIP CODE 220316050		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/26/2013		
				16. DISCOUNT TERMS				
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Analytical and Laboratory Support" Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:						\$100,000.00	17(i) GRAND TOTAL
	a. NAME RTP Finance Center							
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive							
c. CITY Durham		d. STATE NC		e. ZIP CODE 27711		\$554,979.00		
22. UNITED STATES OF AMERICA BY (Signature) 					23. NAME (Typed) Helen Britz TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/23/2013

EP-W-13-023

0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>and Additional Terms and Conditions document are attached to this task order.</p> <p>Total Task Order Value: \$554,979.00 Total Task Order Labor Hours: 10,870 Total Task Order Value with all Options: \$4,565,711.00 Total Task Order Labor Hours with all Options: 81,640 Total Task Order Funded Amount: 100,000.00 TOPO: Colleen Walling Max Expire Date: 07/31/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13--T-72BS-303DD2-2505-HQ00LA00--1372BS5042-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1372BS5042-001 Period of Performance: 08/26/2013 to 07/31/2016</p>					
0001	<p>Contract Base Period, Year 1 Fully Funded Obligation Amount \$554,979.00 Incrementally Funded Amount: \$100,000.00</p> <p>Year 1 Period of Performance: 08/26/2013 - 07/31/2014</p> <p>Task Order Terms and Conditions continue on the next page.</p> <p>The obligated amount of award: \$100,000.00. The total for this award is shown in box 17(i).</p>				100,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						\$100,000.00

The following additional terms and conditions are requirements of this task order:

## **CONTRACTING OFFICER'S REPRESENTATIVES**

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Colleen Walling	Task Order COR
Brandon McDonald	Alternate Task Order COR
TBD	Task Manager (Tasks 1 and 2)
TBD	Task Manager (Tasks 3 and 4)

## **OPTION PERIODS / AWARD TERMS**

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	August 26, 2013 – July 31, 2014
Option Period 1	August 1, 2014 – July 31, 2015
Option Period 2	August 1, 2015 – July 31, 2016
Option Period 3	August 1, 2016 – July 31, 2017
Option Period 4	August 1, 2017 – July 31, 2018
Award Term 1	August 1, 2018 – July 31, 2019
Award Term 2	August 1, 2019 – July 31, 2020

## **QUALITY ASSURANCE**

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative

(TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

## **TRAVEL**

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

## **TRAINING**

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

## **GOVERNMENT-FURNISHED PROPERTY**

The Government will provide items of Government property to be used by the contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf>.

## **CONTRACTOR-ACQUIRED PROPERTY**

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be “accountable personal property” defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all “sensitive items” (regardless of dollar value). “Sensitive items” are personal property

items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal



property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

## **VEHICLE USAGE**

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

## **SURVEY MANAGEMENT**

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: <http://www.epa.gov/oamcinc1/0710295/attach12.pdf>.

## **COMMUNICATIONS PRODUCTS**

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be “Communications Products”. The contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA’s Communications Stylebook: <http://www2.epa.gov/stylebook>
- *EPA’s Policy and Implementation Guide for Communications Product Development and Approval*: <http://www2.epa.gov/product-review>
- *EPA’s Visual and Product Standards Graphics Manual*: <http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf>.

## **INFORMATION TECHNOLOGY**

Performance under this task order may require the contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the contractor shall adhere to the contract clause *Compliance with EPA Policies for Information Resources Management* (EPAAR 1552.211-79).

**Statement of Work for  
Contract No. EP-W-13-023  
Task Order No. 0001  
Analytical and Laboratory Support  
TOPO: Colleen Walling (410-305-2763; walling.colleen@epa.gov)**

***General Information***

**Introduction**

The Region 3 Environmental Services Assistance Team (R3ESAT) contractor, ICF International, Inc., shall analyze samples for inorganic and organic parameters in support of the Region 3 Office of Analytical Services and Quality Assurance (OASQA) located in Fort Meade, MD. The R3ESAT contractor shall also provide general laboratory support relating to analytical functions performed by ESAT and the EPA.

**Scope**

The R3ESAT contractor shall provide support relating to the analyses of samples and reporting of analytical data from Regional Superfund sites. The support shall include sample log-in, sample preparation and/or digestion, analytical standards preparation, sample analysis and, preparation of sample and standard waste for disposal. Reporting of analytical data shall include documentation of sample log-in, sample preparation, report consolidation, and review of interim and final analytical reports. This task also includes entering analytical results into the laboratory's ELEMENT data system (Laboratory Information Management System (LIMS)), and verification of entries and consolidation of the electronic data entered into the ELEMENT data system. The R3ESAT contractor shall be responsible for general lab cleanliness of assigned work areas and general instrument maintenance of assigned laboratory instrumentation (**e.g., Agilent GC/MS, Entech auto-sampler, etc.**). The R3ESAT contractor shall review, revise, and create analytical Standard Operating Procedures (SOPs) for all procedures described in this Statement of Work. All work performed shall follow guidelines and policies described in the OASQA Laboratory Quality Manual and other policies finalized by OASQA management and implemented by the laboratory.

The performance period of this Task Order shall be from **August 26, 2013 thru July 31, 2016 (3 years) for the Base Period including the two Base Option Periods 8/1/2014-7/31/2015 & 8/1/2015 -7/31/2016**). For Task 1, 2, 3, 4, 5 and 8, the R3ESAT contractor shall refer to Table 2A, Estimated Work Load which will be updated annually. For planning purposes, R3ESAT can estimate a similar number of samples for each analysis listed in Table 2 Estimated Workload, below. For Task 7, approximately 5% of the SOPs listed in Table 1 per year will required some type of revision.

Task 1 – Sample Analysis

Task 2 – Instrument Maintenance (Routine/Preventative Maintenance Only)

Task 3 – Sample Custodian/Sample Custody

- Task 4 – Glassware Cleaning & Laboratory Cleanliness
- Task 5 – Reagents & Supplies
- Task 6 – Laboratory Safety & Laboratory Ethics
- Task 7 – Prepare, Review & Revise SOPs & Validation Guidance Documents
- Task 8 – New Capabilities/Method Development
- Task 9 – Quality Assurance Compliance & Documentation

### **Applicable Documents**

The following tables list documents referenced in this Statement of Work (SOW) which the contractor shall reference in completion of work assigned under this Task Order (TO). SOPs may require revisions during the performance period of this TO. When revised, procedures described in the newer versions shall supersede previous revisions. Revisions to several SOPs are anticipated during this performance period.

**Table 1 - Standard Operating Procedures (SOPs) and Guidance Documents**

<b><u>NUMBER</u></b>	<b><u>CONTENT/SUBJECT MATTER of SOP</u></b>	<b><u>EFFECTIVE DATE*</u></b>
R3-QA051	Sample Scheduling, Log-In	04/30/2013
R3-QA052	Report and Case File Review	10/11/2011
R3-QA053 (ESAT)	Glassware Preparation for Inorganics	05/12/2011
R3-QA054	Glassware Preparation for Organics	02/17/2010
R3-QA056	Percent Dry Weight 105	06/06/2013
R3-QA057	Proficiency Testing (PTs)	05/06/2013
R3-QA060	Preparation of Technical Standard Operating Procedures (SOPs)	02/21/2013
R3-QA061	Technical Systems Audits (TSAs)	06/13/2013
R3-QA063	Laboratory Notebooks	02/20/2013
R3-QA065	Support Equipment (e.g., calibration, verification of operation & maintenance of laboratory equipment)	02/21/2013
R3-QA066	Final Report, Case File	05/09/2013
R3-QA067	Manual Integration	02/28/2013
R3-QA342	Quality System (QS) Records	04/18/2013
R3-QA069	DOC, MDL Procedures	In Prep/New SOP
R3-QA102	Total Bicarbonate and Carbonate Alkalinity by Standard Methods 2320B	04/24/2013
R3-QA105	Total Dissolved Solids (TDS)	11/08/2011
R3-QA106	Total Suspended Solids (TSS)	11/03/2011
R3-QA117 (ESAT)	Anions by Ion Chromatography	11/29/2011
R3-QA131	Total Mercury by Leeman PS200 Hg analyzer	06/12/2013

R3-QA135	Extraction of Samples for Organic Extractables and Metals Using TCLP Extraction	02/10/2011
R3-QA149 (ESAT)	Metals- Perkin Elmer SIMAA 6000 – Operation	10/19/2011
R3-QA152	Lab pH and Corrosivity	06/06/2013
R3-QA154	Ammonia	10/12/2011
R3-QA155	Metals Digestion	02/15/2011
R3-QA159	Operation of the Perkin Elmer Optima Inductively Coupled Argon Plasma (ICP/AES)	02/15/2011
R3-QA161 (ESAT)	Hexavalent Chromium by Ion Chromatography	11/29/2011
R3-QA163	Oil & Grease	11/08/2011
R3-QA170	Cyanide	03/23/2011
R3-QA207	Analysis of Pesticides/PCB	11/02/2011
R3-QA210	VOA	04/03/2012
R3-QA213	Distillation of MeCl <sub>2</sub>	11/03/2010
R3-QA217	Soxhlet Extraction	04/10-2012
R3-QA219	Continuous Liquid/Liquid Extraction	04/10/2012
R3-QA201	SVOA	11/08/2012
R3-QA230 (ESAT)	Analysis of Volatile Organic Compounds in Air Using Silco/Summa Canisters	04/19/2012
R3-QA231 (ESAT)	Summa Canister Cleaning	04/28/2010
R3-QA232	PCB Congener Analysis	05/16/2013
R3-QA233	PCB Congener Analysis	05/16/2013

\*Most Current SOP versions will be provided.

**This list of SOPs may be expanded as new capabilities are developed; and/or, new work is assigned.**

**ESAT shall utilize only the SOPs for the Analytical Tasks for which they are assigned. See Table 2 Estimated Workload for specific parameters.**

#### **Task 1: Sample Analysis**

Listed below are parameters which the R3ESAT contractor may be tasked to perform sample analyses, performance evaluation sample analysis, Initial Demonstration of Capability studies (DOC) and Method Detection Limit (MDL) studies under this Task Order. When assigned, the R3ESAT contractor shall prepare and analyze samples for these parameters according to the Standard Operating Procedures (SOPs) listed in Table 1 of this Task Order. Sample sets (batches) to be analyzed by the contractor will be identified by the Task Order Project Officer (TOPO) and/or Technical Monitor (TM) through the issuance of the Technical Direction Form (TDF). The TOPO and/or TM shall specify/clarify in the TDF information on the specific samples (sample ID, site ID,

number of samples per batch, analyses requested, etc.). Methodology and quality control procedures are provided in the stated SOPs. In the event that unforeseen circumstances required deviation from the technical procedures contained in the SOPs, alternate technical instruction/direction will be provided in writing by means of a TDF. The EPA Region 3 TM or TMs will be designated on the TDF for R3ESAT to seek technical guidance from should problems arise while performing the analyses/tasks assigned; and/or, sample processing; or, any other issues requiring guidance from EPA for ESAT to perform or complete the assigned tasks.

- ☐ Metals Digestion and Analysis
- ☐ PD105
- ☐ Inorganics
  - Total Alkalinity
  - Hexavalent Chromium
  - Total Dissolved Solids
  - Total Suspended Solids
  - Inorganic Anions by Ion Chromatography
  - Hardness
  - Laboratory pH
  - Total Cyanide (CN)
  - Mercury (Hg)
- ☐ Organics
  - Volatile Organic Compounds –in Air only
  - SVOCs
  - PCB Congener
  - **Oil & Grease**

**Samples may be assigned for “On Demand” as defined in the OASQA Laboratory Quality Manual analyses based on the specific analytical requirements as they are requested for some parameters.**

Table 2 below gives an estimation of the number of samples that may be received for analysis during the 8/1/2013 thru 7/31/2014 Year One (1) of the Base Performance Period for this Task Order, based on the R3ESAT workload for the past 2012/2013 calendar year. Numbers of samples and parameters may change based on expansion of capabilities and/or resources (e.g., funding). The estimate provided in Table 2 below may be considered as an estimate by R3ESAT for each of the three years of the Base Performance Period. The estimates will be updated at the end of each year.

**Table 2 - Estimated Work Load for Period  
August 01, 2013 to July 31, 2014  
To be updated Annually**

<b>Analysis Requested</b>	<b>Total Samples</b>
<b>Metals-Dust/Wipe Total</b>	<b>&lt;10/yr</b>
<b>Metals – Dust Total</b>	<b>&lt;10/yr</b>
<b>Metals – Wipes Total</b>	<b>&lt;10/yr</b>
<b>Total Metals</b>	<b>50/yr</b>
<b>Hexavalent Chromium Total*</b>	<b>165 +/-yr</b>
<b>Volatiles-Air- TO15/TO14A list - Total</b>	<b>50/yr</b>
<b>Volatiles in Air- TO15/TO15 list -Total</b>	<b>250/yr</b>
<b>Anions by IC</b>	<b>10/yr</b>
<b>Cyanide</b>	<b>0</b>
<b>Mercury</b>	<b>0</b>
<b>Hardness</b>	<b>0</b>
<b>Alkalinity/Bicarb/Carbonate</b>	<b>20/yr</b>
<b>TDS/TSS</b>	<b>10/yr</b>
<b>pH</b>	<b>10/yr</b>
<b>PT sample <sup>(1)</sup> analysis for parameters listed in Table 2</b>	<b>1 each parameter</b>

**\*includes low and trace levels**

ESAT may be required to purchase PES/PT samples from an EPA approved source **in the future**, if the PES/PTs from the Superfund Program are not provided. Currently PT samples are provided to R3ESAT.

#### **Deliverables and Schedule**

- A. The R3ESAT contractor shall evaluate all raw data and documentation produced during their analysis of the samples; and, prepare a written analytical report for each batch (Work Order) as per the analytical SOP(s) and the Environmental Science Center/Environmental Assessment & Innovation Division



(EAID)/OASQA Laboratory Quality Manual Effective Date 03/12/2013. The R3ESAT contractor is responsible for providing an internal technical review of all analytical data produced under this task order prior to submitting the data to EPA for review and approval. A copy of the ESAT internal review checklist shall be included with the final data package submitted to EPA.

- B. The R3ESAT contractor shall enter all analytical and QC results into the ELEMENT Data Management System as stated in the SOPs.
- C. The R3ESAT contractor shall submit a final written report for each sample batch analyzed to the TOPO within 30 days from receipt of TDF unless specified otherwise in the TDF.
- D. The TOPO or his/her designee (TM) shall review the deliverables for each TDF. When revisions are required, the TOPO and/or TM will submit the appropriate documents indicating the necessary revisions. The R3ESAT contractor shall complete and submit to the TOPO and/or TM within 5 days, the revised documents/report in accordance with the TDF.
- E. Upon approval of the interim reports, the R3ESAT contractor shall consolidate the reports with other reports for the particular batch. The consolidated package of analytical reports is to be submitted to the TOPO or TM (also known as Work Order Manager). The R3ESAT contractor shall then forward the final consolidated report to the Laboratory Branch Chief/Technical Director for distribution.

## **Task 2: Instrument Maintenance (Routine\Preventive Maintenance Only)**

The R3ESAT contractor shall perform routine and preventive instrument maintenance in a manner to ensure proper instrument operation. The following is a list of instrumentation located at the Region 3 Environmental Science Center (ESC) to be used in the completion of tasks assigned under this Task Order. The R3ESAT contractor shall follow procedures found in operating manuals supplied with each instrument and analytical SOPs. For each instrument operated by the R3ESAT contractor, a maintenance log notebook shall be created and maintained by the R3ESAT contractor. This logbook shall be made readily available for inspection by EPA upon request.

- ☐ Auto analyzers for hexavalent chromium,
- ☐ ICP and AA for metals analysis
- ☐ Water System Maintenance (change water cartridges, carbon filters)
- ☐ Automatic Glass Washing System
- ☐ Recirculating Water Chillers
- ☐ Ion Chromatograph for Anion determination
- ☐ GC/MS for volatiles **in air** – if tasked (including data back-up, instrument optimization, etc.)

- ☐ Entech Pre-Concentrator and Auto-Sampler for VOCs in air
- ☐ Hot block Digestors (Metals)
- ☐ Ovens and Analytical Balances (TDS, TSS, PD105)
- ☐ Cetac Analyzer (Mercury)
- ☐ Lachat (Cyanide)
- ☐ pH Meter

The R3ESAT contractor shall maintain and check the instrumentation assigned when it is not routinely used for analysis, if needed. Routine checks shall be performed to ensure the instrument readiness and will generally consist of analysis and evaluation of initial and continuing calibration standards, status of gas supplies and general operational status checks.

### **Deliverables and Schedule**

In instances where the R3ESAT contractor identifies a problem with an instrument that requires more than routine maintenance, the R3ESAT contractor shall immediately contact the TOPO and Technical Monitor.

### **Task 3: Sample Custodian/Sample Custody**

The R3ESAT contractor shall perform sample custodial duties. The R3ESAT contractor shall follow the procedures outlined in SOP R3QA051 (effective date 05/21/2009). The R3ESAT contractor shall complete sample log-in procedures for Superfund samples received at the OASQA Laboratory that are scheduled to be analyzed by the ESAT contractor; and/or, by EPA. The total estimated number of EPA and ESAT samples for log-in is approximately **2,000 samples/year (approx. 7,000 hrs./year)**. Sample information is to be verified from the chain of custody (COC) and entered into the ELEMENT Data Management System. Depending on available ESAT resources/support, EPA may perform the sample information verification activities periodically. Upon completion of individual analytical reports, the contractor is responsible for the review of final laboratory reports for typographical errors and format. The R3ESAT contractor shall route, consolidate, and generate final reports; and distribute analytical reports within Region 3 OASQA Quality Management Plan (effective date 03/12/2013). The R3ESAT contractor may be required to prepare their own samples for disposal.

R3ESAT may be required to repackage and re-ship/mail/send by express or overnight carrier, mis-shipped samples received at the Region 3 Environmental Science Center to the appropriate laboratory or address according to the SOP.

## **Deliverables and Schedule**

- ☐ Upon notification and receipt of analytical samples assigned to ESAT, the R3ESAT contractor shall create a work order report and notify the Sample Submission Coordinator (SSC) of their arrival.
- ☐ Upon notification and receipt of analytical samples assigned to EPA, the R3ESAT contractor shall complete sample log-in within 24 hours and create a work order report and notify the EPA Sample Scheduling Coordinator(s) via e-mail using the Standard Sample Receipt Memo Report.
- ☐ Upon receipt of samples assigned to either ESAT or EPA for analysis, the R3ESAT contractor shall perform sample log-in activities for both ESAT assigned samples; and/or, EPA Superfund Program; and/or other programs if a contract buy-in has been issued for assigned samples within **24 hrs** of sample receipt for all cases/sites.
- ☐ If discrepancies are detected in the Chain of Custody during the sample log-in process, R3ESAT shall generate a request for Memo-to-File (also known as Letter-to-File) for corrections and/or verifications of discrepancies noted. This request for Memo-to-File shall be sent to the RPM/OSC of record on the Analytical Request Form (ARF) and; the SSC. The request shall include directions that the reply must be in hardcopy format signed by the sampler. Both requests for Memo-to-File and the Memo-to-File received shall be filed in the request case file.
- ☐ The required format for the analytical report is provided in the analytical SOPs and the Region 3 OASQA Quality Management Plan. The R3ESAT contractor shall prepare and distribute final analytical reports to the TOPO by the assigned due dates within 2 working days from acceptance of analytical report deliverables.
- ☐ Sample disposal preparation shall be completed on an as needed basis by the contractor. The R3ESAT contractor shall notify the EPA Region 3 ESC OASQA Hazardous Waste Coordinators for disposal of full waste containers located in individual labs. Containers whether full or in use, shall be properly labeled according to the Region 3 OASQA Sample/Reagent Waste Disposal SOP, OASQA Quality Manual, ESC Chemical Hygiene Plan, and/or appropriate analytical SOPs.
- ☐ The R3ESAT contractor shall process mis-shipments of samples received according to the OASQA SOP. R3ESAT shall follow the established procedures for handling/repackaging (if needed) mis-shipped samples. R3ESAT shall repackage and/or re-ship samples received at ESC OASQA by mistake to the appropriate laboratory and/or, address following all local,

State, and Federal (e.g., DOT, etc.) requirements for mailing/shipping field samples.

#### **Task 4: Glassware Cleaning and Laboratory Cleanliness**

The R3ESAT contractor shall clean laboratory glassware. Glassware shall be cleaned using the automatic glass washing system whenever possible. The R3ESAT contractor shall follow the appropriate SOPs listed in Table 1. The R3ESAT contractor shall maintain clean work areas. Specific areas are listed below.

- ☐ General cleaning (this does not include scrubbing) of hoods used for cyanide preparation/analysis, organic extractions/concentrations, or metals digestion.
- ☐ General cleaning of laboratory areas used for R3ESAT's assigned sample preparation and analyses.
- ☐ Prepare glassware for organic preparation (clean, rinse, muffle in furnace, wrap with aluminum foil, and store on shelves).
- ☐ Prepare glassware for metals digestion (clean, rinse, soak in acid baths, drain, and store on shelves).

#### **Deliverables and Schedule**

- ☐ Identify glassware back-logs to the TOPO and Technical Monitors in a written report on a weekly basis.
- ☐ The R3ESAT contractor shall perform an assessment of laboratory glassware needs for all inorganic and organic laboratories **when defined/clarified through issuance of a TDF (approx. every six months or longer)**. R3ESAT shall provide a list of the glassware inventory to the designated Technical Monitors for each laboratory area.

#### **Task 5: Reagents and Supplies**

All laboratory reagents and supplies required for all tasks assigned under this Task Order will be supplied by EPA. In order for supplies to be replenished in a timely manner, the R3ESAT contractor shall be responsible for inventories of reagents and supplies. The following are specific activities to be completed by the R3ESAT contractor that are associated with reagents and supplies within the **Region 3 ESC OASQA** laboratory.

- ☐ On a **bi-weekly basis**, R3ESAT shall inventory reagents/supplies/gas cylinders used for analysis; such as, hexavalent chromium, cyanide, solids, alkalinity/acidity, metals prep and organic (e.g., VOCs TO-14 and TO-15) analysis. R3ESAT shall provide bi-weekly inventory reports to the TOPO and/or the designated Technical Monitors for the Laboratory Branch.
- ☐ On a bi-weekly basis R3ESAT shall perform an inventory of the gas cylinders located in each laboratory, to include a listing of the empty cylinders, and cylinders in use. This inventory should be completed on the last Friday of each bi-weekly period. The Inventory shall include a list of gas cylinders located in each laboratory (by room number) and a description (to include the type of gas or gas mixture).
- ☐ R3ESAT shall notify the TOPO and the appropriate Technical Monitors when supplies/reagents are low in the general laboratory areas for the analysis of cyanide, hexavalent chromium, solids, alkalinity, metals digestion, and sample preparation laboratories, etc. R3ESAT shall include this information with the bi-weekly inventory report.
- ☐ Prepare inorganic and organic wastes from sample preparation areas for disposal.
- ☐ R3ESAT shall be responsible for the restock of supplies/reagents in the analytical areas where R3ESAT is tasked to perform (e.g., hexavalent chromium, alkalinity, metals digestion lab including acid baths, etc.).
- ☐ R3ESAT may be required to maintain/clean glassware apparatus for continuous extraction of organics (BNA, Pesticide/PCB) and cyanide digestion.
- ☐ Prepare working standards for metals, inorganic and organic analyses for the parameters analyzed by R3ESAT.
- ☐ Re-distill Methylene Chloride Waste according to SOP (R3-QA213) as clarified/specified by TDF. Analyze distilled solvent for each batch completed to check for contamination. **Generally performed annually or bi-annually.**
- ☐ Prepare glass wool and sodium sulfate for use in organic analyses.

### **Deliverables and Schedule**

The R3ESAT contractor shall complete an inventory of frequently used reagents and solvents. The R3ESAT contractor shall prepare and submit to the TOPO and designated TMs the inventory results **on a bi-weekly basis** at the end of the second week. The R3ESAT contractor shall submit a report from the analysis of redistilled methylene chloride to the TOPO and/or designated Technical Monitors for each batch distilled. Analysis shall be for PCBs, pesticides, and semi-volatile organic compounds; and, other parameters if needed/tasked.

#### **Task 6: Laboratory Safety**

The R3ESAT contractor shall perform safety-related tasks. Detailed below are activities the contractor shall perform at the Region 3 ESC. The R3ESAT contractor shall follow specific procedures as outlined in the **ESC Chemical Hygiene Plan**. The R3ESAT contractor shall participate in the monthly ESC Health and Safety workgroup meetings as a non-voting member.

### **Deliverables and Schedule**

- ☐ Submit Safety issues and concerns to the TOPO, TM when necessary.
- ☐ Participate in monthly Health and Safety meetings. R3ESAT shall prepare a summary of the discussions and provide a copy to the OASQA designee (e.g., R3 OASQA Health & Safety Officer).
- ☐ R3ESAT shall be responsible for attending all required Laboratory Safety trainings (e.g., RAD, Annual Health & Safety Training, etc.).

#### **Task 7: Prepare, review and revise Standard Operating Procedures (SOP) and validation guidance documents**

As clarified by TDF, the R3ESAT contractor shall review and revise SOPs used by the R3ESAT contractor for performance of work specified in this Task Order. Additionally, the R3ESAT contractor shall review Regional SOPs following guidelines stated in the Region 3 OASQA Laboratory Quality Manual and identified/clarified by the TOPO through the TDF. The TOPO will specify/define specific areas of interest and review requirements of the SOP in the TDF. As identified/clarified by TDF, the R3ESAT contractor shall develop and draft new SOPs for procedures performed under this Task Order and SOW (e.g., new capabilities recently developed/acquired). Specific formats of the newly developed SOPs will be specified in the TDF or according to the SOP R3-QA060 for SOP preparation.



The R3ESAT contractor may be tasked with maintaining a database of laboratory Standard Operating Procedures utilized by EPA and/or ESAT. Specific details will be specified in the TDF and may include entry of new SOPs, updating completion, and revision dates to include providing a status report of SOPs entered.

### **Deliverables and Schedule**

As clarified by TDF, the R3ESAT contractor shall submit a complete list of all current SOPs applicable to those activities provided for under this SOW. This list shall include the most recent date of the contractor's review of each SOP listed, with the date and SOP number for the latest revision. For the review of SOPs designated/clarified by a TDF, the R3ESAT contractor shall submit a report within 45 days from issue date of TDF, unless otherwise specified in the TDF. The contractor shall submit to the TOPO a separate individual report for each individual SOP.

The TOPO or his designee (e.g., TM) will review the deliverables submitted for each SOP. When revisions are required, the TOPO or TM shall submit the appropriate documents indicating the necessary revisions. The R3ESAT contractor shall complete and submit to the TOPO and TM the revised documents in accordance with the agreed upon terms clarified in the TDF.

Each time that the R3ESAT contractor revises a current SOP, a hard copy and an electronic copy of the revision shall be submitted to the PO. The R3ESAT contractor shall identify those areas modified in the SOP both on the change page of the SOP and using italics or redline method in the submitted SOP.

New SOPs developed by the R3ESAT contractor shall be submitted to the TOPO as a hardcopy and as an electronic copy.

### **Task 8: New Capabilities/Method Development**

The R3ESAT contractor may be tasked to develop new analytical capabilities under this Task Order. New capabilities will be defined as either 1) analytical capabilities which the current OASQA EPA staff have documented proficiency in performing (which the R3ESAT staff has not demonstrated proficiency in performing), or 2) analytical capabilities which neither EPA nor R3ESAT staff have documented proficiency in performing, or 3) analytical capabilities which R3ESAT has not analyzed samples for during the past 12 months.

Decisions to assign/task development for any one or more capabilities to R3ESAT may be dependent on several factors (e.g., equipment/instrumentation availability or purchasing, lab space, funding, etc.).

**New analytical capabilities actively being considered for assignment/tasking to R3ESAT to perform during this performance period are: 1.) Anions - adding Ammonia for cations by IC capability; and/or, 2.) Cyanide; and/or, 3.) Oil & Grease; and/or, 4.) TOC; and/or, 5.) BOD; and/or, 6.) ignitability & corrosivity; and/or, 7.) grain size; and/or 7.) Continuation of the Air Pilot Study for TO-15 may be considered if funding is available including increasing air analytical capabilities for TO-14; and/or, 9.) Methane/Ethane analysis. In the future, PCR support may be considered.**

R3ESAT shall demonstrate proficiency through the successful completion of a validation study, detection limit study, and/or individual demonstrations of capability as defined in the OASQA Quality Manual. Successful completion is defined as follows: all data points generated are within defined method QA/QC ranges and results from the analysis of proficiency testing (PT) samples are within acceptable ranges.

The R3ESAT contractor shall create a Standard Operating Procedure for any new capabilities developed and assigned/tasked to perform. The SOPs shall document the procedures to follow for the successful preparation and/or analysis of samples and shall include sections relating to health and safety, pollution prevention, and waste management. The R3ESAT contractor shall follow the guidance in Task 7 of this Task Order in the preparation of SOPs.

Upon acceptance, the R3ESAT contractor may be assigned samples for analyses utilizing the new procedures. The R3ESAT contractor shall refer to and follow Tasks 1 and 3 of this Task Order for sample log-in, analysis, and reporting procedures.

#### **Task 9: Quality Assurance Compliance and Documentation**

As clarified/described via TDF, the R3ESAT contractor shall provide documentation of adherence to Region 3 quality assurance/quality control policies and procedures as outlined in associated methods, standard operating procedures and the R3 OASQA Quality Manual. The R3ESAT contractor shall submit to, as clarified/described by TDF, technical systems audit of analysis and procedures performed to ensure compliance with approved procedures. Additionally, as described by the associated SOPs and clarified by TDF, the R3ESAT contractor shall do the following:

- ☐ Maintain documentation on-file for each DOC/MDL completed as specified in the Laboratory QM; and,
- ☐ Complete the DOC/MDL QAO checklist for all DOC/MDL Studies and submit for inclusion in the case file.
- ☐ Complete the SOP QAO checklist for all SOPs.

- ☐ Follow all OASQA policies and SOPs for lab notebooks, batch QC requirements, quantitation limits, and Annual NQL/MDL verifications; and,
- ☐ Analyze Proficiency Testing (PT) samples in accordance with OASQA PT sample policy; and,
- ☐ Review and track SOP completion and revision frequency. Provide a report as defined/described/clarified by TDF.
- ☐ Maintain the quality system document tracking table (logging in documents submitted for review).
- ☐ **Complete, sign, maintain, and submit copies of the annual authorization to perform analyses forms/data integrity statement for each and every R3ESAT analyst.**
- ☐ **R3ESAT contractor staff shall follow the data integrity requirements included in the OASQA Laboratory Quality Manual. This includes taking an ethics refresher training course annually.**

The R3ESAT contractor shall continue establishing greater quality “ownership” for their Region 3 quality system by directly updating their ESAT Quality System Components Report Table as it resides on the EPA Region 3 Directory “I: Quality System”. Items/Fields that require the R3ESAT contractor to update include: Analysts’ Names, Matrix, Technique, Reference Methods used, SOP numbers, Demonstrations of Capability (DOC) numbers, Method Detection Limit (MDL) numbers, Proficiency Testing (PT) studies participated in, Nominal Quantitation Limit (NQL) and MDL verifications, and Technical Systems Audit (TSA) information. EPA will assume an oversight role of the ESAT Quality Systems.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		11/18/2013		PR-OSWER-14-00011			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FAIRFAX VA 220316050				EP-W-13-023			
				0001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579				FACILITY CODE			
				08/23/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$70,000.00			
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Analytical and Laboratory Support							
TOPO: Colleen Walling Max Expire Date: 07/31/2016							
The purpose of this modification is to add incremental funding in the amount of \$70,000.00 to this task order. The total funding amount of this task order is hereby increased from \$100,000.00 by \$70,000.00 to the new total funding amount of \$170,000.00. The task order ceiling amount of \$554,979.00 remains unchanged. This modification also corrects the period of performance data in EAS.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Helen Britz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0001/001	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$70,000.00  New Total Obligated Amount for this Award:  \$170,000.00  Incremental Funded Amount changed: from  \$100,000.00 to \$170,000.00  Period Of Performance End Date changed from  2016-07-31 to 2014-07-31  Maximum Potential Expiration Date changed to :  07/31/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: 1  Description changed from Contract Base Period,  Year 1 to Base Period  Obligated Amount for this modification: \$70,000.00  Incremental Funded Amount changed from  \$100,000.00 to \$170,000.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14--T-72BS-303DD2-2505-HQ00LA00--1472BS5001-001  Beginning FiscalYear 14  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization 72BS  Program (PRC) 303DD2  Budget (BOC) 2505  Job # (Site/Project) HQ00LA00  Cost Organization  DCN-LineID 1472BS5001-001  Amount: \$70,000.00  Delivery Location Code: R3 - ESC  Environmental Science Office  701 Mapes Road  Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2014</p> <p>Change Item 0001 to read as follows (amount shown  is the total amount):</p> <p>0001 Base Period  Fully Funded Obligation Amount\$554,979.00  Incrementally Funded Amount: \$170,000.00</p> <p>Accounting Info:  13--T-72BS-303DD2-2505-HQ00LA00--1372BS5042-001  BFY: 13 Fund: T Budget Org: 72BS Program (PRC):  303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -  Line ID: 1372BS5042-001  Funding Flag: Complete  Continued ...</p>				554,979.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0001/001

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 14--T-72BS-303DD2-2505-HQ00LA00--1472BS5001-001 BFY: 14 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1472BS5001-001 Funding Flag: Complete Funded: \$70,000.00  Base Period: 08/26/2013 - 07/31/2014  Add Item 0002 as follows:				
0002	Option Period 1 (Optional Line Item)  Period of Performance: 08/01/2014 - 07/31/2015  Add Item 0003 as follows:				0.00
0003	Option Period 2 (Optional Line Item)  Period of Performance: 08/01/2015 - 07/31/2016				0.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
002		01/03/2014		PR-OSWER-14-00056			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001			
				10B. DATED (SEE ITEM 13) 08/23/2013			
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$150,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Analytical and Laboratory Support							
TOPO: Colleen Walling Max Expire Date: 07/31/2016							
The purpose of this modification is to add incremental funding in the amount of \$150,000.00 to this task order. The total funding amount of this task order is hereby increased from \$170,000.00 by \$150,000.00 to the new total funding amount of \$320,000.00. The task order ceiling amount of \$554,979.00 remains unchanged.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$150,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Helen Britz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$320,000.00 Incremental Funded Amount changed: from \$170,000.00 to \$320,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$150,000.00 Incremental Funded Amount changed from \$170,000.00 to \$320,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14--T-72BS-303DD2-2505-HQ00LA00--1472BS5009-001 Amount: \$150,000.00</p> <p>Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 02/20/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00125	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001	
				10B. DATED (SEE ITEM 13) 08/23/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579  
Analytical and Laboratory Support  
TOPO: Colleen Walling Max Expire Date: 07/31/2016

The purpose of this modification is to add incremental funding in the amount of \$100,000.00 to this task order. The total funding amount of this task order is hereby increased from \$320,000.00 by \$100,000.00 to the new total funding amount of \$420,000.00. The task order ceiling amount of \$554,979.00 remains unchanged.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Helen Britz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0001/003

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$100,000.00</p> <p>New Total Obligated Amount for this Award: \$420,000.00</p> <p>Incremental Funded Amount changed: from \$320,000.00 to \$420,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$100,000.00</p> <p>Incremental Funded Amount changed from \$320,000.00 to \$420,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14--T-72BS-303DD2-2505-HQ00LA00--1472BS5016-001</p> <p>Amount: \$100,000.00</p> <p>Period of Performance: 08/26/2013 to 07/31/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 07/23/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00349		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001			
				10B. DATED (SEE ITEM 13) 08/23/2013			
CODE 072648579		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$50,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Analytical and Laboratory Support

TOPO: Colleen Walling Max Expire Date: 07/31/2016

The purpose of this modification is to add incremental funding in the amount of \$50,000.00 to this task order. The total funded amount of this task order is hereby increased from \$420,000.00 by \$50,000.00 to \$470,000.00. The task order ceiling amount of \$554,979.00 remains unchanged.

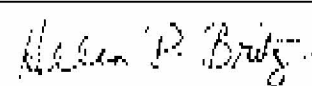
**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$50,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

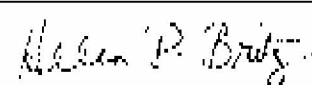
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 07/23/2014	16B. ELECTRONIC SIGNATURE 

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0001/004	2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$470,000.00 Incremental Funded Amount changed: from \$420,000.00 to \$470,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$420,000.00 to \$470,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5037-001 Amount: \$50,000.00</p> <p>Delivery Location Code: R3 - ESC Environmental Science Office 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2014</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
005		08/01/2014		PR-OSWER-14-00387			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023			
				0001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579				FACILITY CODE			
				08/23/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.8 TASK ORDER ORDERING PROCEDURES; B.5 Limitation of Government's Obligation Under Task Orders					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Analytical and Laboratory Support							
TOPO: Brandon McDonald Max Expire Date: 07/31/2016							
The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$568,858.00, and the total direct labor hours for Option Period 1 (Year 2) are 10,870. Additionally, funds are being added to this task order from PR-OSWER-14-00387 in the amount of \$50,000.00 to complete work under all task areas of the task order statement of work.							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Helen Britz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				16C. DATE SIGNED 07/30/2014		ELECTRONIC SIGNATURE 	
NSN 7540-01-152-8070 Previous edition unusable							
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243							

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-023/0001/005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 2014-07-31 to 2015-07-31 Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$520,000.00 New Total Amount for this Award: \$1,123,837.00 Contracting Officer Representative changed from Colleen Walling to Brandon McDonald</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Brandon McDonald Alternate COR/Project Officer changed to : Colleen Walling</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$0.00 to \$568,858.00 Obligated Amount for this modification: \$50,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5041-001 Amount: \$50,000.00</p> <p>Total Task Order Funded Amount: Increased from \$470,000.00 by \$50,000.00 to \$520,000.00.</p> <p>Period of Performance: 08/26/2013 to 07/31/2015</p> <p>Change Item 0002 to read as follows (amount shown is the total amount):</p>				
0002	<p>Option Period 1 Fully Funded Obligation Amount \$568,858.00 Incrementally Funded Amount: \$50,000.00</p> <p>Accounting Info: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5041-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1472BS5041-001 Funding Flag: Complete Funded: \$50,000.00</p> <p>Period of Performance: 08/01/2014 - 07/31/2015</p>				568,858.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 09/10/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00525	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001 10B. DATED (SEE ITEM 13) 08/23/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

Analytical and Laboratory Support

TOPO: Brandon McDonald Max Expire Date: 07/31/2016

The purpose of this modification is to add incremental funding in the amount of \$100,000.00 for Year 2 activities. The total funded amount for Year 2 is hereby increased from \$50,000.00 by \$100,000.00 to \$150,000.00. The task order ceiling for Year 2 remains \$568,858.00. The total task order funding to date is \$620,000.00 (all exercised years).

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$100,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/10/2014	16C. DATE SIGNED 09/10/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0001/006

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OF

2

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$620,000.00 Incremental Funded Amount changed: from \$520,000.00 to \$620,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$50,000.00 to \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5054-001 Amount: \$100,000.00 Period of Performance: 08/26/2013 to 07/31/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 10/23/2014		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00008	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001	
				10B. DATED (SEE ITEM 13) 08/23/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 072648579  
Analytical and Laboratory Support  
TOPO: Brandon McDonald Max Expire Date: 07/31/2016  
The purpose of this modification is to shift funds in the amount of \$60,518.09, as shown below, from the Base Period to Option Period 1 of this task order. These funds are being shifted for performance under all task areas in the task order SOW. The total funded amount of this task order remains the same.

LIST OF CHANGES:  
Reason for Modification : Funding Only Action  
CHANGES FOR LINE ITEM NUMBER: 1  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/23/2014	16C. DATE SIGNED 10/23/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0001/007

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$60,518.09 Incremental Funded Amount changed from \$470,000.00 to \$409,481.91</p> <p>CHANGES FOR ACCOUNTING CODE: 14--T-72BS-303DD2-2505-HQ00LA00--1472BS5016-001 Amount changed from \$100,000.00 to \$40,388.87</p> <p>CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5037-001 Amount changed from \$50,000.00 to \$49,093.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$60,518.09 Incremental Funded Amount changed from \$150,000.00 to \$210,518.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5016-001 Amount: \$59,611.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5037-001 Amount: \$906.96 Period of Performance: 08/26/2013 to 07/31/2015</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
008		See Block 16C		PR-OSWER-15-00086			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001			
				10B. DATED (SEE ITEM 13) 08/23/2013			
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$200,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation Under Task Orders						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Analytical and Laboratory Support							
TOPO: Brandon McDonald Max Expire Date: 07/31/2016							
The purpose of this modification is to add incremental funding in the amount of \$200,000.00. This incremental funding is to perform all task areas of the task order statement of work. The total funded amount of this task order is hereby increased \$200,000.00 from \$620,000.00 to \$820,000.00.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$200,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Helen Britz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				16C. DATE SIGNED 12/19/2014 ELECTRONIC SIGNATURE			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0001/008

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2

2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$820,000.00 Incremental Funded Amount changed: from \$620,000.00 to \$820,000.00  CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$200,000.00 Incremental Funded Amount changed from \$210,518.09 to \$410,518.09  NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5010-001 Amount: \$200,000.00 Period of Performance: 08/26/2013 to 07/31/2015				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE 01/22/2015		4. REQUISITION/PURCHASE REQ. NO. PR-R3-15-00106		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001	
						10B. DATED (SEE ITEM 13) 08/23/2013	
CODE 072648579		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,897.82  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

Analytical and Laboratory Support

TOPO: Brandon McDonald Max Expire Date: 07/31/2016

The purpose of this modification is to add incremental funding in the amount of \$2,897.82.  
The total funded amount of this task order is hereby increased from \$820,000.00 by \$2,897.82 to \$822,897.82. All other terms and conditions remain unchanged.

**LIST OF CHANGES:**

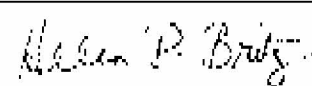
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$2,897.82

New Total Obligated Amount for this Award: \$822,897.82

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 01/22/2015	16B. ELECTRONIC SIGNATURE 

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0001/009

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OF

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$820,000.00 to \$822,897.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,897.82 Incremental Funded Amount changed from \$410,518.09 to \$413,415.91</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-HR-03WAXHR-303D91-2505-Z3MD-1503WK1004-001 Amount: \$2,897.82</p> <p>Delivery Location Code: HPOD ESC HPOD ESC US Environmental Protection Agency Environmental Science Center (ESC) 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
010		03/12/2015		PR-SRRPOD-15-00137			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023			
				0001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579				FACILITY CODE			
				08/23/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule				Net Increase:		\$3,500.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation Under Task Orders						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Analytical and Laboratory Support							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2016							
The purpose of this modification is to re-obligate \$3,500.00 from DCN BS5013 Task Order #2.							
All other terms and conditions remain the same.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$3,500.00							
New Total Obligated Amount for this Award: \$826,397.82							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Helen Britz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. SIGNATURE	
(Signature of person authorized to sign)				03/12/2015			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$822,897.82 to \$826,397.82 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$3,500.00 Incremental Funded Amount changed from \$413,415.91 to \$416,915.91</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001 Amount: \$3,500.00</p> <p>Delivery Location Code: HPOD ESC HPOD ESC US Environmental Protection Agency Environmental Science Center (ESC) 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
011		See Block 16C		PR-OSWER-15-00367			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)							
FAIRFAX VA 220316050				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-023			
				0001			
				10B. DATED (SEE ITEM 13)			
				08/23/2013			
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$125,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.5 Limitation of Government's Obligation Under Task Orders						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Analytical and Laboratory Support							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2016							
The purpose of this modification is to obligate \$125,000.00 to this task order.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$125,000.00							
New Total Obligated Amount for this Award: \$951,397.82							
Incremental Funded Amount changed: from							
\$826,397.82 to \$951,397.82							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE	
						06/23/2015	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$125,000.00 Incremental Funded Amount changed from \$416,915.91 to \$541,915.91</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount: \$125,000.00</p> <p>Total Task Order Value (ceiling):\$1,123,837.00 (Base Period: \$554,979) (Option Period 1: \$568,858.00) Total Task Order Value with all Options:\$1,123,837.00 Total Task Order Funded Amount: \$826,397.82 by \$125,000.00 to \$951,397.82 (Base Period: \$409,481.91) (Option Period 1: \$541,915.91)</p> <p>Delivery Location Code: HPOD ESC HPOD ESC US Environmental Protection Agency Environmental Science Center (ESC) 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2015</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00367	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)					
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001	
				10B. DATED (SEE ITEM 13) 08/23/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$50,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 072648579

Analytical and Laboratory Support

TOCOR: Brandon McDonald Max Expire Date: 07/31/2016

The purpose of this modification is to exercise Base Option Period 2 (Year 3) of this task order. The total ceiling amount for Base Option Period 2 (Year 3) is \$654,767.00.

Additionally funds are being obligated from PR-OSWER-15-00367 in amount of \$50,000.00 to do work under all task areas of the Statement of Work.


**LIST OF CHANGES:**

Reason for Modification : Exercise an Option

Total Amount for this Modification: \$654,767.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ross Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	07/30/2015

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0001/012	2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,223,625.00  New Total Amount for this Award: \$1,778,604.00  Obligated Amount for this Modification: \$50,000.00  New Total Obligated Amount for this Award:  \$1,001,397.82  Incremental Funded Amount changed: from  \$951,397.82 to \$1,001,397.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 3  Description changed from Option Period 2 to Base  Option Period 2  Total Amount changed from \$0.00 to \$654,767.00  Obligated Amount for this modification: \$50,000.00  Incremental Funded Amount changed from \$0.00 to  \$50,000.00  Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001  Amount: \$50,000.00</p> <p>Total Task Order Value (ceiling):\$1,778,604.00  (Base Period: \$554,979)  (Option Period 1: \$568,858.00)  (Option Period 2: \$654,767.00)  Total Task Order Value with all  Options:\$1,778,604.00  Total Task Order Funded Amount: \$951,397.82 by  \$50,000.00 to \$1,001,397.82  (Base Period: \$409,481.91)  (Option Period 1: \$541,915.91)  (Option Period 2: \$50,000.00)</p> <p>Delivery Location Code: HPOD ESC  HPOD ESC  US Environmental Protection Agency  Environmental Science Center (ESC)  701 Mapes Road  Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2015</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00279	
6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001	
				10B. DATED (SEE ITEM 13) 08/23/2013	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation Under Task Orders
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

Analytical and Laboratory Support

TOCOR: Brandon McDonald Max Expire Date: 07/31/2016

The purpose of this modification is to shift funds in the amount of \$67,688.48 from the option period 1 (Year 2) to option period 2 (year 3). The total amount funded available on this task order is \$1,001,397.82.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: -\$67,688.48

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0001/013	2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$541,915.91 to \$474,227.43</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5010-001 Amount changed from \$200,000.00 to \$166,970.56</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001 Amount changed from \$3,500.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount changed from \$125,000.00 to \$93,840.96</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$67,688.48 Incremental Funded Amount changed from \$50,000.00 to \$117,688.48</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount changed from \$50,000.00 to \$81,159.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001 Amount: \$3,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5010-001 Amount: \$33,029.44</p> <p>Total Task Order Value (ceiling):\$1,778,604.00 (Base Period: \$554,979) (Option Period 1: \$568,858.00) (Option Period 2: \$654,767.00) Total Task Order Value with all Options:\$1,778,604.00 Total Task Order Funded Amount: \$1,001,397.82 (Base Period: \$409,481.91) (Option Period 1: \$474,227.43) (Option Period 2: \$117,688.48)</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
014		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)							
FAIRFAX VA 220316050				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-023			
				0001			
				10B. DATED (SEE ITEM 13)			
				08/23/2013			
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation Under Task Orders						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
Analytical and Laboratory Support							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2016							
The purpose of this modification is to:							
1) shift funds in the amount of \$7,737.60 from the Option Period 1 (year 2) to option period 2 (year 3),							
2) The total amount funded available on this task order is \$1,001,397.82.							
3) Additionally, we reduced the task order ceilings of year 1 and year 2 to \$409,481.91 and \$466,489.83.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-023/0001/014	2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: -\$247,865.26 New Total Amount for this Version: \$1,530,738.74 New Total Amount for this Award: \$1,530,738.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$568,858.00 to \$466,489.83 Obligated Amount for this modification: -\$7,737.60 Incremental Funded Amount changed from \$474,227.43 to \$466,489.83</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD ESC Amount changed from \$568,858.00 to \$466,489.83</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount changed from \$93,840.96 to \$86,103.36 Percent changed from 16.49638 to 15.13618</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$7,737.60 Incremental Funded Amount changed from \$117,688.48 to \$125,426.08</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount changed from \$81,159.04 to \$88,896.64 Percent changed from 12.3951 to 13.57684</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$554,979.00 to \$409,481.91</p> <p>Total Task Order Value (ceiling):\$1,530,738.74 (Base Period: \$409,481.91) (Option Period 1: \$466,489.83) (Option Period 2: \$654,767.00) Total Task Order Value with all Options:\$1,530,738.74 Total Task Order Funded Amount: \$1,001,397.82 (Base Period: \$409,481.91) (Option Period 1: \$466,489.83) (Option Period 2: \$125,426.08) Period of Performance: 08/26/2013 to 07/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE 072648579		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023 0001 10B. DATED (SEE ITEM 13) 08/23/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$154,216.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation Under Task Orders

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

Analytical and Laboratory Support

TOCOR: Brandon McDonald Max Expire Date: 07/31/2016

The purpose of this modification is to de-obligate funds from DCN BS5016 in the amount of \$255.61 from option period 1 and to obligate this same amount from PR-R3-15-00190 DCN WK1009 to this task order.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$1,121,256.83

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0001/015

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2


2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,530,738.74 Obligated Amount for this Modification: \$0 New Total Obligated Amount for this Award: \$1,155,613.82 Incremental Funded Amount changed: from \$1,155,613.82</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5016-001 Amount changed from \$59,611.13 to \$59,355.52</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-HR-03WAXHR-303D91-2505-Z3MD-1503WK1009-001 Amount: \$255.61</p> <p>Total Task Order Value (ceiling):\$1,530,738.74 (Base Period: \$409,481.91) (Option Period 1: \$466,489.83) (Option Period 2: \$654,767.00) Total Task Order Value with all Options:\$1,530,738.74 Total Task Order Funded Amount: \$1,155,613.82 (Base Period: \$409,481.91) (Option Period 1: \$466,489.83) (Option Period 2: \$125,426.08)</p> <p>Delivery Location Code: HPOD ESC HPOD ESC US Environmental Protection Agency Environmental Science Center (ESC) 701 Mapes Road Fort Meade MD 20755-5350 USA</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
016		See Block 16C		PR-SRRPOD-16-00025			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-023			
				0001			
				10B. DATED (SEE ITEM 13)			
CODE 072648579				FACILITY CODE			
				08/23/2013			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
TOCOR: Brandon McDonald Max Expire Date: 07/31/2016							
The purpose of this modification is to correct accounting misinformation in Modification #15 under this task order. Accounting Code 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5016-001 (DCN #BS5016), which deobligated \$255.61 in Modification #15, is hereby reinstated and increases said accounting code from \$59,355.52 by \$255.61 to \$59,611.13. Funds in the amount of \$255.61 were obligated to the task order from DCN WK1009 in Modification #15, and that obligation still stands.							
As a result of the reinstatement of \$255.61 from DCN #BS5016, total funding in support of Option Period 2 (Year 3) is hereby increased from \$279,642.08 by \$255.61 to \$279,897.69. Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/11/2015	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-023/0001/016

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2

2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total task order funding is hereby increased from \$1,155,613.82 by \$255.61 to \$1,155,869.43. Total Ceiling for Option Period 2 (Year 3) remains unchanged at \$654,767.00.</p> <p>This modification also serves to correct typos in Modification #15, as follows: In Box 12 of Form SF30, the figure \$154,216.00 is hereby deleted. In Box 14 of Form SF30, the statement "New Total Amount for this Version: \$1,121,256.83" is hereby deleted On Page 2 of Form SF30, the amount for Option Period 2 is corrected to read "\$279,642.08"</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5016-001 Amount changed from \$59,355.52 to \$59,611.13</p> <p>Period of Performance: 08/26/2013 to 07/31/2016</p>				